

IN THE UNITED STATES DISTRICT COURT
FOR THE NORTHERN DISTRICT OF GEORGIA
(ATLANTA DIVISION)

DESIREE JORDAN-PHILADELPHIA

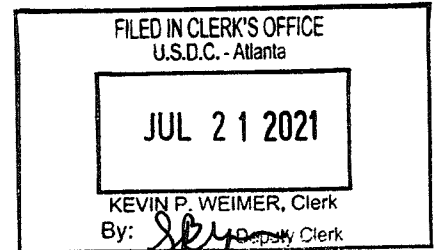
Plaintiff

v.

WELLSTAR ATLANTA
MEDICAL CENTER, INC.

Defendant

CIVIL ACTION FILE No.:
1:19-CV-00116-LMM



**PLAINTIFF'S MOTION OBJECTING TO PAY THE DEFENDANT'S
BILL OF COST FOR THEIR DEPOSITION EXPENSE**

... COMES NOW, the Plaintiff DESIREE JORDAN-PHILADELPHIA,
and hereby files this "*Motion objecting to payment for the Defendant's Bill of
Cost for Deposition and Transcript.*" as requested by the Defendant:

Please be informed that Plaintiff did not hire the company Trustpoint.One /
Alderson to:

a) Record the Deposition that was conducted by attorney Charles Bachman
on 12/14/2020.

b) The Plaintiff did not directly nor indirectly **request or hire**
Trustpoint.One / Alderson to Appear, and to Transcribe the said deposition event.

c) The Bill of Cost **INVOICE No. 126180** from Trustpoint.One / Alderson
**clearly and explicitly indicates that the service was Ordered by: Charles L.
Bachman, Jr.** of Gregory Doyle Calhoun & Rogers, LLC, and **NOT** by the
Plaintiff Desiree Philadelphia-Jordan.

d) The subject Invoice was correctly submitted to: **Mackenzie Gestlinger**, Gregory Doyle Calhoun & Rogers on 12/30/2020 and should have been paid by the one that Ordered the said service, having been billed accordingly.

e) The Final Order issued by the court [Doc. 69], it did **NOT** direct the Plaintiff to pay the Cost of the Bill that was incurred by the Defendant.

f) The Georgia Statutory Law prescribes at **O.C.G.A. § 9-11-30 (4) Recording of Deposition**. “. . . **and the party taking the deposition** SHALL BEAR THE COSTS OF THE RECORDING.”

Therefore, considering the given facts and circumstances mentioned above, the Plaintiff Desire Philadelphia-Jordan hereby prays that this Honorable Court orders the Defendant to pay the “Bill of Cost” **INVOICE No. 126180** that was **submitted to them, by the company they hired; Trustpoint.One / Alderson.**

Respectfully submitted this 19th day of July, 2021



DESIREE JORDAN-PHILADELPHIA
Plaintiff (*Pro Se*)

**DESIREE JORDAN-PHILADELPHIA
2144 COLD SPRING CIRCLE
LITHONIA, GA 30058**

Tel: (678) 510 – 9153

Email: desireephiladelphia@gmail.com

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DESIREE JORDAN-PHILADELPHIA

Plaintiff

v.

**WELLSTAR ATLANTA
MEDICAL CENTER, INC.**


Defendant

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CERTIFICATE OF COMPLIANCE AS TO FONT SIZE

Pursuant to the Civil Local Rules of Practice for the United States District Court for the Northern District of Georgia, this is to certify that the foregoing document complies with the font and point selections approved by the Court in Local Rule 5.1C. The foregoing was prepared on computer using Times New Roman font (14 point).

Respectfully submitted this 19th day of July 2021.



DESIREE JORDAN-PHILADELPHIA
Plaintiff (*Pro Se*)

**DESIREE JORDAN-PHILADELPHIA
2144 COLD SPRING CIRCLE
LITHONIA, GA 30058**

Tel: (678) 510 – 9153

Email: desireephiladelphia@gmail.com

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Defendant


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1:19-CV-00116-LMM

CERTIFICATE OF SERVICE

A copy of the *“Plaintiff’s Motion objecting to payment for the Defendant’s Bill of Cost for Deposition and Transcript,”* has been furnished without delay by US First Class Mail to:

CHARLES L. BACHMAN, Jr.
GREGORY, DOYLE, CALHOUN & ROGERS, LLC.
49 ATLANTA STREET
MARIETTA, GA 30060

Respectfully submitted this 19th day of July, 2021.



DESIREE JORDAN-PHILADELPHIA
Plaintiff (*Pro Se*)

DESIREE JORDAN-PHILADELPHIA
2144 COLD SPRING CIRCLE
LITHONIA, GA 30058

Tel: (678) 510 – 9153

Email: desireephiladelphia@gmail.com

INVOICE

1 of 1



Mackenzie Geistlinger
 Gregory Doyle Calhoun & Rogers, LLC
 49 Atlanta Street
 Marietta, GA 30060

Invoice No.	Invoice Date	Job No.
126180	12/30/2020	97805
Job Date	Case No.	
12/14/2020	1:19-cv-00116-LMM-LTW	
Case Name		
Desiree Jordan-Philadelphia vs. Wellstar Atlanta Medical Center, Inc.		
Payment Terms		
Due upon receipt (1.5%/mo & collection)		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Desiree Jordan-Philadelphia

Appearance Fee

Litigation Support Package

Processing Fee (Electronic Delivery only)

163.00	Pages	@	4.250	692.75
1.00	Day	@	120.000	120.00
1.00		@	45.000	45.00
1.00		@	35.000	35.00

TOTAL DUE >>>**\$892.75**

Ordered by : Charles L. Bachman, Jr.
 Gregory Doyle Calhoun & Rogers, LLC
 49 Atlanta Street
 Marietta, GA 30060

We appreciate your business!

800.367.3376
www.trustpoint.one
www.alderisonreporting.com

Accounts Receivable Department
 678.496.2488 or 855.669.1205 ext. 602

Tax ID: 35-2640986*Please detach bottom portion and return with payment.*

Mackenzie Geistlinger
 Gregory Doyle Calhoun & Rogers, LLC
 49 Atlanta Street
 Marietta, GA 30060

Invoice No. : 126180
 Invoice Date : 12/30/2020
Total Due : \$892.75

Remit To: **Trustpoint.One / Alderson**
PO Box 532292
Atlanta, GA 30353 □ 2292

Job No. : 97805
 BU ID : TP-Legal
 Case No. : 1:19-cv-00116-LMM-LTW
 Case Name : Desiree Jordan-Philadelphia vs. Wellstar Atlanta Medical Center, Inc.